

IMCOM FY12-16 INTERNAL CONTROLS EVLAUATION PLAN (ICEP)																				
DA DESIGNATED FUNCTION	LOE	REQUIRED EVALUATION	REGULATION	REG DATE	HQ IMCOM PROPONENT	DA PROPONENT	HQ IMCOM	REGION	GARRISON	FREQUENCY (BASED ON POTENTIAL	FY 12	FY 13	FY 14	FY 15	FY 16	EVALUATION	GUIDE	LINK		
					(O = Oversight; X = Primary Evaluator/completes DA Form 11-2-R)															
					DA Form 11-2-Rs are completed by the SME and submitted to the applicable ICA															
																(Use only the questions that apply to IMCOM and to the particular organizational level conducting the evaluation)				
AIRFIELD MANAGEMENT	READINESS	AIRFIELD OPERATIONS AND AIR TRAFFIC CONTROL	AR 95-2	Apr 07 RAR Oct 08	G3/ AIRFIELD	DAMO-OD	X	O	X	Biennial		X		X		APPENDIX H AND/OR G3 AIRFIELD INTERNAL CHECKLIST AVAILABLE IN AKO. IMCOM HEADQUARTERS AIRFIELD OPERATIONS SOP - EVALUATIONS CONDUCTED AT EACH IMCOM MANAGED AIRFIELD APROXIMATELY EVERY 24 MONTHS.		https://www.us.army.mil/suite/files/24169592		
ARMY PROGRAMS	READINESS	MANAGERS' INTERNAL CONTROL PROGRAM	AR 11-2	Jan-10	G8	SAFM	X	X	X	Triennial	X			X		APPENDIX D & AVAILABLE HQDA CRITERIA/AAA INFO; IN CONJUNCTION WITH ANNUAL ASSURANCE STATEMENT DEVELOPMENT OR AUDIT FINDINGS		http://www.apd.army.mil/pdf/files/r11_2.pdf		
ARMY PROGRAMS	OTHER AREAS OF EMPHASIS	INTERNAL REVIEWS PROGRAM	AR 11-7	Oct-07	INTERNAL REVIEW AND AUDIT COMPLIANCE PROGRAM	ASA(FM&C)	O	O	X	Quinquennial			X			APPENDIX B		http://www.army.mil/usapa/epubs/pdf/r11_7.pdf		
ASSIGNMENTS, DETAILS, AND TRANSFERS	READINESS	ENLISTED ASSIGNMENTS AND UTILIZATION MANAGEMENT (SPECIAL DUTY ASSIGNMENT PAY (SDAP))	AR 614-200	Feb 09 RAR 3 Sep 09	G1	G-1/DAPE	O	X	X	Biennial		X		X		APPENDIX C		http://www.apd.army.mil/pdf/files/r614_200.pdf		
ASSIGNMENTS, DETAILS, AND TRANSFERS	READINESS	OVERSEAS SERVICE	AR 614-30	Mar-10	G1	G-1/DAPE	O	X	X	Biennial	X		X		X	APPENDIX F		http://www.apd.army.mil/pdf/files/r614_30.pdf		
DECEASED PERSONNEL	OTHER AREAS OF EMPHASIS	CARE AND DISPOSITION OF REMAINS AND PERSONAL EFFECTS	AR 638-2	Dec-00	G1	G-1/DAPE	O	O	X	Annual	X	X	X	X	X	APPENDIX B		http://www.apd.army.mil/pdf/files/r638_2.pdf		
EDUCATION	LEADER AND WORKFORCE DEVELOPMENT	EDUCATION INCENTIVES AND ENTITLEMENTS- ARMY CONTINUING EDUCATION SYSTEM	AR 621-202, Change 1	Feb 92, Change Jan 95	G1	G-1/DAPE	O	O	X	Quinquennial	X					APPENDIX D		http://www.asafm.army.mil/Documents/OfficeDocuments/FinancialOps/Guidances/tc/evaj/AR621-202Chg1.pdf		
EDUCATION	LEADER AND WORKFORCE DEVELOPMENT	ARMY CONTINUING EDUACTION SYSTEM	AR 621-5	Jul 06, RAR Sep 09	G1	G-1/DAPE	O	O	X	Quinquennial				X		APPENDIX H		http://www.apd.army.mil/pdf/files/r621_5.pdf		
TIME AND ATTENDANCE	OTHER AREAS OF EMPHASIS	TIME AND ATTENDANCE			ALL	G1	X	X	X	Annual	X	X	X	X	X	HQDA DEVELOPED CHECKLIST (Tab Below) OR MANAGERS CHOICE		Time and Attendance Reporting Evaluation		
ENVIRONMENTAL CLEANUP PROGRAM	OTHER AREAS OF EMPHASIS	ENVIRONMENTAL CLEANUP PROGRAM	DOD FMR, Vol 4, Chp 13	Apr-08	USAEC		X			Biennial		X		X		US ARMY ENVIRONMENTAL CMD DEVELOPED CHECKLIST	<i>Check with USAEC for checklist</i>	http://comptroller.defense.gov/fmr/04/04_13.pdf		
ENVIRONMENTAL QUALITY	OTHER AREAS OF EMPHASIS	ENVIRONMENTAL PROTECTION AND ENHANCEMENT	AR 200-1	Dec-07	G4/PW (ENV assist)	DAIM	O	O	X	Quadrennial				X		APPENDIX B		http://www.apd.army.mil/pdf/files/r200_1.pdf		
ENVIRONMENTAL PERFORMANCE ASSESSMENT SYSTEM (EPAS) PROGRAM	OTHER AREAS OF EMPHASIS	ENVIRONMENTAL PERFORMANCE ASSESSMENT SYSTEM (EPAS) PROGRAM	N/A	N/A	USAEC	N/A	X			Annual	X	X	X	X	X	USAEC DEVELOPED CHECKLIST	<i>Check with USAEC for checklist</i>			
FACILITIES ENGINEERING	READINESS	ARMY FACILITIES MANAGEMENT (Facilities Engineering Material, Equipment, and Relocatable Building Management)	AR 420-1	Feb 08; RAR Mar 09	G4/PW	DAIM	O	O	X	Quinquennial				X		APPENDIX T, SEC III		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	ENERGY	PUBLIC WORKS ACTIVITIES	AR 420-1	Feb 08; RAR Mar 09	G4/PW	DAIM	X	O	X	Biennial		X		X		APPENDIX T, SEC I		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	HOUSING MANAGEMENT	AR 420-1	Feb 08; RAR Mar 09	G4/PW	DAIM	O	O	X	Biennial	X		X		X	APPENDIX T, SEC II		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	TRANSPORTATION INFRASTRUCTURE AND DAMS	AR 420-1	Feb 08; RAR Mar 09	G4/PW	DAIM	O	O	X	Quinquennial				X		APPENDIX T, SEC IV		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	ENERGY	ARMY ENERGY AND WATER MANAGEMENT PROGRAM	AR 420-1	Feb 08 RAR Mar 09	G4/PW	DAIM	X	X	X	Biennial		X		X		APPENDIX T, SEC V		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	UTILITIES SERVICES	AR 420-1	Feb 08 RAR Mar 09	G4/PW	DAIM	O	O	X	Biennial	X		X		X	APPENDIX T, SEC VI		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	UNACCOMPANIED PERSONNEL HOUSING	AR 420-1	Feb 08 RAR Mar 09	G4/PW	DAIM	O	O	X	Biennial		X		X		APPENDIX T		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	MOBILE HOME PARKS	AR 420-1	Feb 08 RAR Mar 09	G4/PW	DAIM	O	O	X	Biennial		X		X		APPENDIX T		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	HOUSING FURNISHINGS MANAGEMENT	AR 420-1	Feb 08 RAR Mar 09	G4/PW	DAIM	O	O	X	Biennial		X		X		APPENDIX T		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	HOUSING REQUIREMENTS DETERMINATION	AR 420-1	Feb 08 RAR Mar 09	G4/PW	DAIM	O	O	X	Biennial	X		X		X	APPENDIX T		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	MILITARY HOUSING PRIVATIZATION	AR 420-1	Feb 08 RAR Mar 09	G4/PW	DAIM	O	O	X	Biennial		X		X		APPENDIX T		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	RENTAL RATES FOR HOUSE AND RELATED FACILITIES	AR 420-1	Feb 08 RAR Mar 09	G4/PW	DAIM	O	O	X	Biennial	X		X		X	APPENDIX T		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES ENGINEERING	READINESS	HOUSING PLANNING FOR MOBILIZATION	AR 420-1	Feb 08 RAR Mar 09	G4/PW	DAIM	O	O	X	Biennial		X		X		APPENDIX T		http://www.apd.army.mil/pdf/files/r420_1.pdf		
FACILITIES SUPPORT	SAFETY	FIRE AND EMERGENCY SERVICES	AR 420-1 CH 25	Feb 08; RAR Mar 09	G3/ FIRE & MARSHAL	DAIM	O	X	X	Triennial by Regions and Self ORIs Annually by Garrisons	X	X	X	X	X	USE FIRE AND EMERGENCY SERVICE, OPERATIONAL READINESS INSPECTIONS CHECKLIST (F&S ORI) AT BELOW ORI TAB (NOTE: CHECKLIST IS BEING REVISED BUT ATTACHED CHECKLIST IS THE CURRENT APPROVED. PLEASE DISREGARD AR420-90 THAT IS ON THE CHECKLIST)		http://armypubs.army.mil/epubs/pdf/r420_1.pdf		
FINANCIAL ADMINISTRATION	OTHER AREAS OF EMPHASIS	REPRESENTATION FUNDS OF THE SEC OF THE ARMY	AR 37-47	Mar-04	G8	SAFM	X	X	X	Quinquennial			X			APPENDIX B		http://www.apd.army.mil/pdf/files/r37_47.pdf		
FINANCIAL ADMINISTRATION	OTHER AREAS OF EMPHASIS	ACCOUNTING OPERATIONS	DFAS-IN 37-1	Jan-00	G8	DFAS	X			Quinquennial			X			DFAS MANUAL CHECKLIST (APP. C)		http://asafm.army.mil/offices/BU/DFas371.aspx?OfficeCode=1200		
FINANCIAL ADMINISTRATION	OTHER AREAS OF EMPHASIS	VENDER PAY OFFICES	DFAS-IN 37-1	Jan-00	G8	DFAS	X	X	X	Biennial		X		X		APPENDIX G		http://asafm.army.mil/offices/BU/DFas371.aspx?OfficeCode=1200		
FINANCIAL ADMINISTRATION	OTHER AREAS OF EMPHASIS	TRAVEL OPERATIONS	DFAS-IN 37-1	Jan-00	G8	DFAS	X	X	X	Biennial		X		X		APPENDIX H		http://asafm.army.mil/offices/BU/DFas371.aspx?OfficeCode=1200		
FINANCIAL ADMINISTRATION	OTHER AREAS OF EMPHASIS	PRISONER FUNDS	DFAS-IN 37-1	Jan-00	G8	DFAS	X	X	X	Biennial		X		X		APPENDIX R		http://asafm.army.mil/offices/BU/DFas371.aspx?OfficeCode=1200		
FINANCIAL ADMINISTRATION	OTHER AREAS OF EMPHASIS	DISTRIBUTION AND EXECUTION OF APPROPRIATED FUNDS (NOTE: HQ COMPLETE DISTRIBUTION & EXECUTION; REGIONS AND GARRISONS ONLY THE EXECUTION PORTION)	DFAS-IN 37-1; DOD FMR DFAS-IN 37-100	Jan-00	G8	DFAS	X Done by ASD with Division Input	X	X	Annual	X	X	X	X	X	APPENDIX W		http://asafm.army.mil/offices/BU/DFas371.aspx?OfficeCode=1200		
FINANCIAL ADMINISTRATION	OTHER AREAS OF EMPHASIS	ARMY TRAVEL CHARGE CARD PROGRAM	DOD FMR, Vol 9, Ch 3 (HQDA Memo)	Jan 09 (revised)	G8	SAFM	X Done by ASD with Division Input	X	X	Annual (high risk)	X	X	X	X	X	EVALUATE COMPLIANCE WITH APP B, OMB CIRCULAR A-123		http://www.asafm.army.mil/Documents/OfficeDocuments/FinancialOps/Guidances/tc/chacklist.pdf		
FINANCIAL ADMINISTRATION	OTHER AREAS OF EMPHASIS	DEFENSE TRAVEL SYSTEM (DTS)	DOD FMR, Vol 9, Ch 2	Mar-10	G8	SAFM	X Done by ASD with Division Input	X	X	Annual	X	X	X	X	X	CHECKLIST IN LINK		http://www.asafm.army.mil/Documents/OfficeDocuments/FinancialOps/Guidances/dts/c hecklist.pdf		

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					(O = Oversight; X = Primary Evaluator/completes DA Form 11-2-R)												
					DA Form 11-2-Rs are completed by the SME and submitted to the applicable ICA												
																(Use only the questions that apply to IMCOM and to the particular organizational level conducting the evaluation)	
FINANCIAL MANAGEMENT	OTHER AREAS OF EMPHASIS	INTERNATIONAL AGREEMENTS	AR 550-51	May-08	G8 (APPLIES ONLY TO ACTIVITIES RESPONSIBLE FOR AGREEMENTS WITH FOREIGN ENTITIES.)	DAJA	O	X	X	Annual	X	X	X	X	X	ALTERNATIVE METHOD (MANAGER'S CHOICE) IN CONJUNCTION WITH INSTALLATION STATUS REPORT	http://www.apd.army.mil/pdffiles/r550_51.pdf
FINANCIAL MANAGEMENT	OTHER AREAS OF EMPHASIS	CONTRACT PAYMENT POLICY AND PROCEDURES	DoDFMR 7000.14R, VOL 10 ch 1-22	Mar-10	G8	DFAS	X (Evaluate IMCOM-wide controls; review sampling of garrison evaluation s)	O	X (Applies to IMCOM activities that order directly from a prime vendor)	Biennial	X		X		X	CUSTOMIZED CHECKLIST (SEE ATTACHED TAB D - SHEET 4 OR ALTERNATIVE METHODS) AT SOME INSTALLATIONS, INDIVIDUALS ACTIVITIES, SUCH AS DOL, DINING FACILITY OR DPW, MAKE PURCHASES FROM A PRIME VENDOR. AN EVALUATOR AT THE GARRISON NEEDS TO CONDUCT AN OVERALL GARRISON EVALUATION TO DETERMINE WHICH ACTIVITIES DO THIS, AND WHEATEAR THEY ARE DOING THIS, AND WHETHER THEY ARE DOING IT PROPERLY, AND WHETHER A GARRISON POLICY OR SOP IS NEEDED TO STANDARDIZE THE PROCESS.	http://comptroller.defense.gov/fmr/10/index.html
FINANCIAL MANAGEMENT	OTHER AREAS OF EMPHASIS	SUPPORT AGREEMENTS (MOU/MOAI/ISSA)	DODI 4000.19	Aug-95	G8	DAJA	O	X	X	Annual	X	X	X	X	X	HQ IMCOM CHECK LIST (SEE BELOW TAB)	http://www.dtic.mil/whs/directives/corres/pdf/400019p.pdf
HISTORICAL ACTIVITIES	OTHER AREAS OF EMPHASIS	HISTORICAL ARTIFACTS AND MUSEUMS (FOR IMCOM-FUNDED MUSEUMS ONLY)	AR 870-20	Jan-99	IMCOM HISTORIAN	DAMH	O	O	X	Quinquennial	X					APPENDIX I	http://www.apd.army.mil/pdffiles/r870_20.pdf
HISTORICAL ACTIVITIES	OTHER AREAS OF EMPHASIS	MILITARY HISTORY: RESPONSIBILITIES, POLICIES & PROCEDURES (IMCOM history)	AR 870-5	Sep-07	IMCOM HISTORIAN	DAMH	X			Quinquennial	X					APPENDIX F	http://www.apd.army.mil/pdffiles/r870_5.pdf
HISTORICAL ACTIVITIES	OTHER AREAS OF EMPHASIS	MUSEUMS CERTIFICATION CHECKLIST (FOR IMCOM-FUNDED MUSEUMS ONLY)	AR 870-5	Sep-07	IMCOM HISTORIAN	DAMH	O	O	X	Quinquennial			X			APPENDIX F	http://www.apd.army.mil/pdffiles/r870_5.pdf
IMCOM TRANSFORMATION - EQUIPMENT		ACCOUNTABILITY FOR PROPER TRANSPORT/DISPOSAL OF EQUIPMENT	AR 350-8	Sep-00	CG	N/A	X	X		Annual						ALTERNATIVE METHOD (MANAGER'S CHOICE) SEE TAB BELOW FOR AVIABLE CHECKLIST IF NEEDED: TRANS/DISP OF CLASSIFIED MAT	
IMCOM TRANSFORMATION - PEOPLE		ACCOUNTABILITY OF PERSONNEL DURING RELOCATION	N/A	N/A	CG	N/A	X	X		Annual						ALTERNATIVE METHOD (MANAGER'S CHOICE)	
IMPACT AREA GROUNDWATER STUDY PROGRAM	OTHER AREAS OF EMPHASIS	IMPACT AREA GROUNDWATER STUDY PROGRAM	N/A	N/A	USAEC	N/A	X			Quinquennial				X		USAEC DEVELOPED CHECKLIST <i>Check with USAEC for checklist</i>	
INFORMATION MANAGEMENT	OTHER AREAS OF EMPHASIS	CHIEF OF INFORMATION OFFICE (CIO) MANAGEMENT	AR 25-1	Dec-08	G6	G-6/SAIS	X	X		Annual	X	X	X	X	X	APPENDIX C Para C-4 b	http://www.apd.army.mil/pdffiles/r25_1.pdf
INFORMATION MANAGEMENT	OTHER AREAS OF EMPHASIS	ARMY ENTERPRISE ARCHITECTURE	AR 25-1	Dec-08	G6	G-6/SAIS	X	X		Annual	X	X	X	X	X	APPENDIX C Para C-4 c	http://www.apd.army.mil/pdffiles/r25_1.pdf
INFORMATION MANAGEMENT	OTHER AREAS OF EMPHASIS	TECHNOLOGY-INFORMATION ASSURANCE	AR 25-1	Dec-08	G6	G-6/SAIS	X	X		Annual	X	X	X	X	X	APPENDIX C Para C-4 d	http://www.apd.army.mil/pdffiles/r25_1.pdf
INFORMATION MANAGEMENT	OTHER AREAS OF EMPHASIS	C4/IT SUPPORT AND SERVICES	AR 25-1	Dec-08	G6	G-6/SAIS	X	X		Annual	X	X	X	X	X	APPENDIX C Para C-4 e	http://www.apd.army.mil/pdffiles/r25_1.pdf
INFORMATION MANAGEMENT	OTHER AREAS OF EMPHASIS	VISUAL INFORMATION	AR 25-1	Dec-08	G5	G-6/SAIS	O	O (RCIO)	X	Biennial		X		X		APPENDIX C Para C-4 f	http://www.apd.army.mil/pdffiles/r25_1.pdf
INFORMATION MANAGEMENT	OTHER AREAS OF EMPHASIS	RECORDS MANAGEMENT	AR 25-1	Dec-08	G1	OAA to SEC ARMY	X Done by ASD with Division Input	X	X	Triennial		X			X	APPENDIX C Para C-4 g (REGIONS EVALUATE THE GARRISONS TO DETERMINE IF THEY ARE COMPLYING WITH REGULATORY GUIDANCE).	http://www.apd.army.mil/pdffiles/r25_400_2.pdf
INFORMATION MANAGEMENT	OTHER AREAS OF EMPHASIS	PUBLISHING AND PRINTING MANAGEMENT	AR 25-1	Dec-08	G1	G-6/SAIS	O	O (RCIO)	X	Quinquennial		X				APPENDIX C Para C-4 h	http://www.apd.army.mil/pdffiles/r25_1.pdf
INFORMATION MANAGEMENT	OTHER AREAS OF EMPHASIS	ARMY KNOWLEDGE MANAGEMENT AND INFORMATION TECHNOLOGY - RESPONSIBILITIES	AR 25-1	Dec-08	G6	G-6/SAIS	X	X		Biennial		X		X		APPENDIX C Para C-4a	http://www.apd.army.mil/pdffiles/r25_1.pdf
INFORMATION MANAGEMENT	READINESS	ARMY INFORMATION ASSURANCE PROGRAM	AR 25-2	Oct 07 RAR Mar 09	G5	G-6/SAIS	X	X	X	Biennial	X		X		X	APPENDIX C	http://www.apd.army.mil/pdffiles/r25_2.pdf
INFORMATION MANAGEMENT	OTHER AREAS OF EMPHASIS	OFFICIAL MAIL & DISTRIBUTION MANAGEMENT	AR 25-51	Nov-92	G1	OAA to SEC ARMY	O	O	X	Quinquennial	X					ALTERNATIVE METHOD (MANAGER'S CHOICE) (THE 5-YEAR MICP EVALUATION DOES NOT TAKE THE PLACE OF THE REQUIRED 3-YEAR MACOM/INTERMEDIATE COMMAND "SURVEY" OF OFFICIAL MAIL PROGRAMS, BUT THE DATE FROM THESE SURVEYS MAY BE USED AS DOCUMENTATION TO BACK-UP THE MICP EVALUATION.)	http://www.apd.army.mil/pdffiles/r25_51.pdf
INFORMATION MANAGEMENT: LIBRARIES-INFORMATION CENTERS	SOLDIER, FAMILY AND CIVILIAN WELL BEING	THE ARMY LIBRARY PROGRAM	AR 25-97	Sep-06	G1	SAAA-RP	O	O	X	Quinquennial				X		APPENDIX B	http://www.apd.army.mil/pdffiles/r25_97.pdf
INFORMATION MANAGEMENT: PUBLISHING AND PRINTING	OTHER AREAS OF EMPHASIS	THE ARMY PUBLISHING PROGRAM - PUBLICATIONS MGNT AND CONTROLS	AR 25-30	Mar-06	G1	SAAA	X Done by ASD with Division Input	X	X	Quinquennial		X				APPENDIX B-4.a	http://www.apd.army.mil/pdffiles/r25_30.pdf
INFORMATION MANAGEMENT: PUBLISHING AND PRINTING	OTHER AREAS OF EMPHASIS	THE ARMY PUBLISHING PROGRAM - FORMS MGNT AND CONTROLS	AR 25-30	Mar-06	G1	SAAA	X Done by ASD with Division Input	X	X	Quinquennial		X				APPENDIX B-4.b	http://www.apd.army.mil/pdffiles/r25_30.pdf
INFORMATION MANAGEMENT: PUBLISHING AND PRINTING	OTHER AREAS OF EMPHASIS	THE ARMY PUBLISHING PROGRAM - PRINTING AND REPRODUCTION CONTROL	AR 25-30	Mar-06	G1	SAAA	X Done by ASD with Division Input	X	X	Quinquennial		X				APPENDIX B-4.C	http://www.apd.army.mil/pdffiles/r25_30.pdf
INFORMATION MANAGEMENT: PUBLISHING AND PRINTING	OTHER AREAS OF EMPHASIS	THE ARMY PUBLISHING PROGRAM - DISTRIBUTION AND ACCOUNT MANAGEMENT AND CONTROL	AR 25-30	Mar-06	G1	SAAA	X Done by ASD with Division Input	X	X	Quinquennial		X				APPENDIX B-4.d	http://www.apd.army.mil/pdffiles/r25_30.pdf
INFORMATION MANAGEMENT: RECORDS MANAGEMENT	OTHER AREAS OF EMPHASIS	DA FREEDOM OF INFO ACT PROGRAM	AR 25-55	Nov-97	G1	CIO/G-6	X Done by ASD with Division Input	O	X	Quinquennial	X					APPENDIX H	http://www.apd.army.mil/pdffiles/r25_55.pdf
INSTALLATIONS	WELL BEING	LAUNDRY AND DRY CLEANING SERVICES	AR 210-130	Feb-05	G4/LOG	ACSIM	O	O	X	Quinquennial		X				ALTERNATIVE METHOD (MANAGER'S CHOICE)	http://www.apd.army.mil/pdffiles/r210_130.pdf
INSTALLATIONS	READINESS	INSTALLATION STATUS REPORT PROGRAM	AR 210-14	Apr-07	G5	DAIM	X			Biennial		X		X		ALTERNATIVE METHOD (MANAGER'S CHOICE) -- REVIEW OUT-OF-TOLERANCE COMPARISONS. INSTALLATION CORRECT/VALIDATE DATA AND IDENTIFY/REVIEW ISSUES. ALL DATA UPDATED/APPROVED, AS APPROPRIATE, ETC.	http://www.apd.army.mil/pdffiles/r210_14.pdf

DA DESIGNATED FUNCTION	LOE	REQUIRED EVALUATION	REGULATION	REG DATE	HQ IMCOM PROPONENT	DA PROPONENT	HQ IMCOM	REGION	GARRISON	FREQUENCY (BASED ON POTENTIAL	FY 12	FY 13	FY 14	FY 15	FY 16	EVALUATION GUIDE	LINK
					(O = Oversight; X = Primary Evaluator/completes DA Form 11-2-R)												
					DA Form 11-2-Rs are completed by the SME and submitted to the applicable ICA												
																(Use only the questions that apply to IMCOM and to the particular organizational level conducting the evaluation)	
INSTALLATIONS	OTHER AREAS OF EMPHASIS	PRIVATE ORGANIZATIONS ON DEPARTMENT OF THE ARMY INSTALLATIONS	AR 210-22	Oct-01	G4/PW /DFMW/R	DAIM	O	O	X	Quinquennial			X			APPENDIX B	http://www.apd.army.mil/pdffiles/r210_22.pdf
INSTALLATIONS	OTHER AREAS OF EMPHASIS	CIVILIAN INMATE LABOR PROGRAM	AR 210-35	Jan-05	G4/PW	DAIM	O	O	X	Quinquennial				X		APPENDIX D	http://www.apd.army.mil/pdffiles/r210_35.pdf
INSTALLATIONS	READINESS	ENGINEER TROOP UNIT CONSTRUCTION IN CONNECTION WITH TRAINING	AR 415-32	Apr-98	G4/PW	DAEN			X	Quinquennial				X		APPENDIX D	http://www.apd.army.mil/pdffiles/r415_32.pdf
INSTALLATIONS	OTHER AREAS OF EMPHASIS	ANNUAL POST-MEO IMPLEMENTATION REVIEW; ANNUAL CONTRACT REVIEWS; A-76 COMPETITION MILESTONES	AR 5-20	Jun-08	G5	DAIM	X			Biennial	X		X		X	ALTERNATIVE METHOD (MANAGER'S CHOICE) -- REVIEW DATA ENTRIES IN CLAIMS	http://www.army.mil/usapa/epubs/pdf/r5_20.pdf
INVENTORY MANAGEMENT	READINESS	SUPPLY POLICY BELOW THE NAT'L LEVEL	AR 710-2	Mar-08	G4/LOG	G-4/DALO	O	O	X	Quinquennial			X			APPENDIX B (MANAGEMENT CONTROLS TABLES B-1 THRU B-6) IN CONJUNCTION WITH COMMAND SUPPLY DISCIPLINE PROGRAM TABLE B-7 CSDP/CLIP	http://www.apd.army.mil/pdffiles/r710_2.pdf
INVENTORY MANAGEMENT	READINESS	COAL AND PETROLEUM PRODUCTS	AR 710-2	Mar-08	G4/LOG	G-4/DALO	O	O	X	Quinquennial				X		APPENDIX B, IN CONJUNCTION WITH CSDP/CLIP. (Table 6 addresses MACOM-level/IMCOM responsibilities).	http://www.apd.army.mil/pdffiles/r710_2.pdf
INVENTORY MANAGEMENT	READINESS	OPERATION OF STORAGE FACILITIES	AR 710-2	Mar-08	G4/LOG	G-4/DALO	O	O	X	Quadrennial				X		APPENDIX B, IN CONJUNCTION WITH CSDP/CLIP. (Table 6 addresses MACOM-level/IMCOM responsibilities).	http://www.apd.army.mil/pdffiles/r710_2.pdf
INVENTORY MANAGEMENT	READINESS	RETAIL SUPPLY OPERATIONS - SUPPLY MANAGEMENT	AR 710-2	Mar-08	G4/LOG	G-4/DALO	O	O	X	Quinquennial	X					APPENDIX B, IN CONJUNCTION WITH CSDP/CLIP. (Table 6 addresses MACOM-level/IMCOM responsibilities).	http://www.apd.army.mil/pdffiles/r710_2.pdf
INVENTORY MANAGEMENT	READINESS	AMMUNITION ACCOUNTABILITY	AR 710-2	Mar-08	G4/LOG	G-4/DALO	O	O	X	Quinquennial				X		APPENDIX B, IN CONJUNCTION WITH CSDP/CLIP. (Table 6 addresses MACOM-level/IMCOM responsibilities).	http://www.apd.army.mil/pdffiles/r710_2.pdf
INVENTORY MANAGEMENT	READINESS	RETAIL SUPPLY OPERATIONS - PROPERTY BOOK	AR 710-2, AR 725-50, AR 735-5, DA PAM 710-2-1	Mar 08;Nov 95;Feb 05;Dec 97	G4/LOG	G-4/DALO	X Done by ASD with Division Input	O	X	Annual	X	X	X	X	X	APPENDIX B, IN CONJUNCTION WITH CSDP/CLIP. (Table 6 addresses MACOM-level/IMCOM responsibilities).	http://www.apd.army.mil/pdffiles/r710_2.pdf
LEGAL SERVICES	SOLDIER, FAMILY AND CIVILIAN WELL BEING	JUDGE ADVOCATE LEGAL SERVICES	AR 27-1	Sep-96	LEGAL	DAJA	O	O	X	Quinquennial		X				APPENDIX C	http://www.apd.army.mil/pdffiles/r27_1.pdf
LEGAL SERVICES	Soldier, Family and Civilian Well Being	CLAIMS	AR 27-20	Feb-08	LEGAL	DAJA	O	O	X	Quinquennial		X				APPENDIX B	http://www.apd.army.mil/pdffiles/r27_20.pdf
MAINTENANCE OF SUPPLIES AND EQUIPMENT	READINESS	EQUIPMENT MAINTENANCE	AR 750-1	Sep-07	G4/LOG	G-4/DALO	O	O	X	Quinquennial	X					APPENDIX H, SEC I	http://www.apd.army.mil/pdffiles/R750_1.pdf
MAINTENANCE OF SUPPLIES AND EQUIPMENT	READINESS	EXPENDITURE LIMITS	AR 750-1	Sep-07	G4/LOG	G-4/DALO	O	O	X	Quinquennial	X					APPENDIX H, SEC VI	http://www.apd.army.mil/pdffiles/R750_1.pdf
MAINTENANCE OF SUPPLIES AND EQUIPMENT	READINESS	ARMY DEPOT MAINTENANCE	AR 750-1	Sep-07	G4/LOG	G-4/DALO	O	O	X	Quinquennial				X		APPENDIX H, SEC XIV	http://www.apd.army.mil/pdffiles/R750_1.pdf
MAINTENANCE OF SUPPLIES AND EQUIPMENT	READINESS	ARMY EQUIPMENT SAFETY AND MAINTENANCE NOTIFICATION SYSTEM	AR 750-6	Feb-09	G4/LOG	G-4/DALO	O	O	X	Quinquennial				X		APPENDIX B, SEC II	http://www.apd.army.mil/pdffiles/R750_6.pdf
MANAGEMENT	OTHER AREAS OF EMPHASIS	STATIONING MANAGEMENT PROCESS (Example: BRAC, modularity, transformation, realignments, etc.)	AR 5-10	Mar-01	G5 (SMO)	DAMO-FMP	X			Biennial	X		X		X	ALTERNATIVE METHOD (MANAGER'S CHOICE)	http://www.apd.army.mil/pdffiles/r5_10.pdf
MANAGEMENT	READINESS	ARMY STATIONING AND INSTALLATION PLAN (ASIP)	AR 5-18	Jun-09	G5	DAIM	X			Quinquennial			X			ALTERNATIVE METHOD (MANAGER'S CHOICE)--REVIEW EXISTING BUSINESS RULES AND CHECK ANOMALIES. CERTIFY, UPDATE OR ESTABLISH BUSINESS RULES. REVIEW AFTER ACTION REPORT. CERTIFY, UPDATE OR DEVELOP POLICY/PROCEDURES.	http://www.apd.army.mil/pdffiles/r5_18.pdf
MANAGEMENT	OTHER AREAS OF EMPHASIS	AREA SUPPORT RESPONSIBILITIES (BASE SUPPORT REIMBURSEMENT- IS/AMOU/MOA PROCESS)	AR 5-9	Oct-98	G8	DAIM	O	O	X	Annual (high risk)	X	X	X	X	X	APPENDIX D	http://www.apd.army.mil/pdffiles/r5_9.pdf
MANPOWER AND EQUIPMENT CONTROL	OTHER AREAS OF EMPHASIS	MANPOWER MANAGEMENT	AR 570-4	Feb-06	G8	G-1/DAPE	X	X	X	Biennial	X		X		X	APPENDIX B	http://www.apd.army.mil/pdffiles/r570_4.pdf
MILITARY OPERATIONS	SOLDIER, FAMILY AND CIVILIAN WELL BEING	ANTI-TERRORISM/FORCE PROTECTION	AR 525-13	Sep-08	G5	G-3/5/7 DAMO	O	O	X	Annual	X	X	X	X	X	APPENDIX G; PROVIDE COPIES OF EVALUATIONS TO IMAH-OPD-E (IMCOM EMERGENCY SERVICES BRANCH ATTN: ATO)	http://armypubs.army.mil/ Note: You must be logged into AKO first then go to pubs AR's select 525 series then 525-13. It might ask you to log into AKO again but it will open.
MILITARY POLICE	SOLDIER, FAMILY AND CIVILIAN WELL BEING	PHYSICAL SECURITY FOR ARMS, AMMUNITION AND EXPLOSIVES	AR 190-11	Nov-06	G5	OPMG	O	O	X	Quinquennial				X		HHAT CHECKLIST OR ALTERNATIVE METHOD (MANAGER'S CHOICE)	http://armypubs.army.mil/ Note: You must be logged into AKO first then go to pubs AR's select 190 series then 190-11. It might ask you to log into AKO again but it will open.
MILITARY POLICE	SOLDIER, FAMILY AND CIVILIAN WELL BEING	THE ARMY PHYSICAL SECURITY PROGRAM	AR 190-13	Sep-93	G5	OPMG	X Done by ASD with Division Input	O	X	Biennial		X		X		ALTERNATIVE METHOD (MANAGER'S CHOICE)	http://armypubs.army.mil/ Note: You must be logged into AKO first then go to pubs AR's select 190 series then 190-13. It might ask you to log into AKO again but it will open.
MILITARY POLICE	SOLDIER, FAMILY AND CIVILIAN WELL BEING	SECURITY	AR 190-13	Sep-93	USAEC	Deputy Chief of Staff for Operations & Plans	X			Biennial	X		X		X	ALTERNATIVE METHOD (MANAGER'S CHOICE)	http://www.apd.army.mil/pdffiles/r190_13.pdf
MILITARY POLICE	SOLDIER, FAMILY AND CIVILIAN WELL BEING	LAW ENFORCEMENT REPORTING	AR 190-45	Mar-07	G5	DAPM-MPD-LE	O	O	X	Quinquennial				X		APPENDIX C	http://www.apd.army.mil/pdffiles/r190_45.pdf
MILITARY POLICE	SOLDIER, FAMILY AND CIVILIAN WELL BEING	THE ARMY CIVILIAN POLICE AND SECURITY GUARD PROGRAM	AR 190-56	Sep-10	G5	DAPM-MPD-LE	O	O	X	Annual	X	X	X	X	X	APPENDIX H	http://armypubs.army.mil/ Note: You must be logged into AKO first then go to pubs AR's select 190 series then 190-56. It might ask you to log into AKO again but it will open.
MORAL, WELFARE & RECREATION	OTHER AREAS OF EMPHASIS	MILITARY MORALE WELFARE & RECREATION ACTIVITIES AND NON-APPROPRIATED FUND INSTRUMENTALITIES	AR 215-1	Sep-10	G9	DAIM	O	O	X	Annual	X	X	X	X	X	APPENDIX N & PARA 18-4) THIS CHECKLIST HAS FEW QUESTIONS THAT APPLY TO HQ IMCOM & REGION LEVELS - RECOMMEND USING IMCOM POLICY MEMO #44 MWR BUSINESS PROGRAMS CORPORATE STRATEGY FOR PERFORMANCE IMPROVEMENT WHICH INCLUDES AN APPENDIX A - IMCOM BUSINESS PROGRAMS SCORECARD AND AN APPENDIX B - INTERNAL CONTROLS CHECKLIST	http://www.apd.army.mil/pdffiles/r215_1.pdf http://www.army.mil/fmwrc/checklist_fmwr.htm
MORAL, WELFARE & RECREATION	OTHER AREAS OF EMPHASIS	NONAPPROPRIATED FUNDS PERSONNEL POLICY (administration, operation and management of MWR activities and NAFIs)	AR 215-3	Aug-03	G9	G-1/DAPE	O	X	X	Biennial		X		X		APPENDIX D	http://www.apd.army.mil/pdffiles/r215_3.pdf
MORAL, WELFARE & RECREATION	OTHER AREAS OF EMPHASIS	NON-APPROPRIATED FUND CONTRACTING	AR 215-4	Jul-08	G9	DAIM	O	O	X	Biennial	X		X		X	CFSC CHECKLIST	http://www.armymwr.biz/docs/AR%20215-4%20MCE%20Checklist-DRAFT.doc
OAK RIDGE SCIENCE & EDUCATION (ORISE) PROGRAM	OTHER AREAS OF EMPHASIS	OAK RIDGE SCIENCE & EDUCATION (ORISE) PROGRAM	N/A	N/A	USAEC	N/A	X			Biennial	X		X		X	USAEC DEVELOPED CHECKLIST	Check with USAEC for checklist
ON-SITE CONTRACTUAL PERSONNEL	OTHER AREAS OF EMPHASIS	ON-SITE CONTRACTUAL PERSONNEL	N/A	N/A	USAEC	N/A	X			Annual	X	X	X	X	X	USAEC DEVELOPED CHECKLIST	Check with USAEC for checklist
PERSONAL AFFAIRS	WELL BEING	ARMY COMMUNITY SERVICE CENTER (ACS)	AR 608-1 (RAR 001 21 Dec 10)	Sep-07	G9	ACSIM	O	O	X	Triennial			X			APPENDIX I & PARA 2-12 .MAY DO IN CONJUNCTION WITH IMCOM G9's FORMAL ACCREDITATION VISIT TO EACH INSTALLATION EVERY 3 YEARS. MCP EVALUATIONS DO NOT TAKE THE PLACE OF REQUIRED ANNUAL ACCREDITATION REVIEW AT INSTALLATION LEVEL, BUT DATA FROM SUCH REVIEWS MAY BE USED TO BACK-UP MCP EVALUATIONS.	http://www.apd.army.mil/pdffiles/r608_1.pdf

DA DESIGNATED FUNCTION	LOE	REQUIRED EVALUATION	REGULATION	REG DATE	HQ IMCOM PROPONENT	DA PROPONENT	HQ IMCOM	REGION	GARRISON	FREQUENCY (BASED ON POTENTIAL)	FY 12	FY 13	FY 14	FY 15	FY 16	EVALUATION GUIDE	LINK
					(O = Oversight; X = Primary Evaluator/completes DA Form 11-2-R)												
					DA Form 11-2-Rs are completed by the SME and submitted to the applicable ICA												
																(Use only the questions that apply to IMCOM and to the particular organizational level conducting the evaluation)	
PERSONAL AFFAIRS	WELL BEING	CHILD AND YOUTH SERVICES	AR 608-10	Nov-01	G9	ACSIM	O	X	X	Quinquennial	X					ALTERNATIVE METHOD, SELF INSPECTION PROCESS USING CYS INSTALLATION EVALUATION TOOLS (LINK IS IN THE MEMO) NOTE: CFSC MEMO, 19 NOV 01. CERTIFICATION REQUIREMENTS CONTINUE AS REQUIRED, MCP EVALUATION TO BE ACCOMPLISHED EVERY FIVE YEARS.	http://www.apd.army.mil/pdf/files/r608_10.pdf http://www.army.mil/fmwpr/docs/cys_key_management_controls.pdf
PERSONAL AFFAIRS	WELL BEING	ARMY FAMILY ADVOCACY PROGRAM	AR 608-18	Oct-07	G9	DAIM	O	X	X	Triennial	X			X		APPENDIX I & PARA 2-12, MAY DO IN CONJUNCTION WITH IMCOM G9's FORMAL ACCREDITATION VISIT TO EACH INSTALLATION EVERY 3 YEARS. MCP EVALUATIONS DO NOT TAKE THE PLACE OF REQUIRED ANNUAL ACCREDITATION REVIEW AT INSTALLATION LEVEL, BUT DATA FROM SUCH REVIEWS MAY BE USED TO BACK-UP MCP EVALUATIONS.	http://www.apd.army.mil/pdf/files/r608_18.pdf
PERSONAL AFFAIRS	WELL BEING	ARMY FAMILY TEAM BUILDING (AFTB) PROGRAM	AR 608-48	Mar-05	G9	ACSIM	O	O	X	Triennial	X			X		AR APPENDIX B	http://www.apd.army.mil/pdf/files/r608_48.pdf
PERSONNEL-GENERAL	READINESS	PERSONNEL PROCESSING: ARMY CAREER AND ALUMNI PROGRAM (ACAP)	DoD Instruction 1332.36, AR 600-8-101, DA PAM 600-8-101, Title 10 U.S.C.1142, 1143(b), 1144	Feb 94; RAR May 03	G1	G-1/HRC	X			Annual	X	X	X	X	X	APPENDIX B (EVALUATION DONE BY HQ IMCOM. CHECKLIST TO BE COMPLETED BY INSTALLATION WILL BE PROVIDED BY THIS HQ DEPENDING ON SCOPE OF EVALUATION TO BE USED).	http://www.apd.army.mil/pdf/files/r600_8_101.pdf
PERSONNEL-GENERAL	WELL BEING	FUND-RAISING WITHIN THE DEPARTMENT OF THE ARMY	AR 600-29	Jun-10	G1	AASA	O	X	X	Quinquennial				X		APPENDIX B	http://www.apd.army.mil/pdf/files/r600_29.pdf
PERSONNEL-GENERAL	READINESS	REMISSION OR CANCELLATION OF INDEBTEDNESS	AR 600-4	DEC 07 RAR APR 09	G1	G-1/DAPE	O	X	X	Annual	X	X	X	X	X	APPENDIX B	http://www.apd.army.mil/pdf/files/r600_4.pdf
PERSONNEL-GENERAL	READINESS	CONSCIENTIOUS OBJECTION	AR 600-43	Aug-06	G1	G-1/DAPE	O	O	X	Annual	X	X	X	X	X	APPENDIX C	http://www.apd.army.mil/pdf/files/r600_43.pdf
PERSONNEL-GENERAL	READINESS	LEAVES AND PASSES	AR 600-8-10	Feb-06	G1	G-1/DAPE	O	O	X	Quinquennial				X		ALTERNATIVE METHOD (MANAGER'S CHOICE)	http://www.apd.army.mil/pdf/files/r600_8_10.pdf
PERSONNEL-GENERAL	READINESS	PERSONNEL PROCESSING (IN-OUT, SOLDIER READINESS, MOB & AMP, DEPLOYMENT PROCESSING)	AR 600-8-101	JUL 03	G1	G-1/DAPE	O	O	X	Biennial				X		APPENDIX B	http://www.apd.army.mil/pdf/files/r600_8_101.pdf
PERSONNEL-GENERAL	READINESS	ARMY SUBSTANCE ABUSE PROGRAM (ASAP)	AR 600-85	Feb 09 RAR Dec 09	G1	G-1/DAPE	O	O	X	Triennial	X			X		APPENDIX H (INCREASED TO TRIENNIAL DUE TO HEIGHTENED GWOT MISSION.)	http://www.apd.army.mil/pdf/files/r600_85.pdf
PERSONNEL-GENERAL	READINESS	PERSONNEL REGISTER	AR 600-8-6	Sep-98	G1	G-1/DAPE	O	O	X	Triennial	X			X		APPENDIX B	http://www.apd.army.mil/pdf/files/r600_8_6.pdf
PERSONNEL-GENERAL	READINESS	STRENGTH REPORTS	AR 600-8-6	Sep-98	G1	G-1/DAPE	O	O	X	Biennial				X		APPENDIX C	http://www.apd.army.mil/pdf/files/r600_8_6.pdf
PERSONNEL-GENERAL	READINESS	PERSONNEL ASSET INVENTORY	AR 600-8-6	Sep-98	G1	G-1/DAPE	O	O	X	Biennial			X	X		APPENDIX D	http://www.apd.army.mil/pdf/files/r600_8_6.pdf
PERSONNEL-GENERAL	READINESS	PERSONNEL MOBILIZATION	AR 600-8-6	Sep-98	G1	G-1/DAPE	O	O	X	Biennial			X	X		APPENDIX E	http://www.apd.army.mil/pdf/files/r600_8_6.pdf
PERSONNEL-GENERAL	READINESS	RETIREMENT SERVICES PROGRAM-SURVIVOR BENEFIT	AR 600-8-7	Jun-10	G1	G-1/DAPE	O	O	X	Quinquennial			X			APPENDIX C	http://www.apd.army.mil/pdf/files/r600_8_7.pdf
PERSONNEL-GENERAL	READINESS	ARMY HEALTH PROMOTION	AR 600-63	May 07 RAR Jun 10	G1	G-1/DAPE	X	X	X	Biennial	X			X		APPENDIX B	http://www.apd.army.mil/pdf/files/r600_63.pdf
PERSONNEL-GENERAL	READINESS	SEPARATION DOCUMENTS	AR 635-5	Sep-00	G1	G-1/DAPE	O	O	X	Quinquennial			X			APPENDIX B	http://www.apd.army.mil/pdf/files/r635_5.pdf
PROCUREMENT	OTHER AREAS OF EMPHASIS	CONTRACT OFFICER REPRESENTATIVE WITHIN IMCOM	AR 5-14 Ch 2, ACA COR Guide, DFARS 201.602-2, OMB Policy Letter 05-01	AR Jan 93, Guide Jan 05, Current DFARS Apr 10, PL Apr 05	G5	DAIM	X Done by ASD with Division Input	X	X	Annual (high risk)	X	X	X	X	X	ALTERNATIVE METHOD (CHECKLIST ON TAB BELOW)	http://armypubs.army.mil/epubs/rf/r5_14.pdf
PROCUREMENT	READINESS	PURCHASE CARD PROGRAM	Army Standard Operating Procedure	Oct-04	G8	SAALT	X Done by ASD with Division Input	X	X	Annual (high risk)	X	X	X	X	X	ACA Memo	http://www.asafm.army.mil/Documents/OfficeDocuments/FinancialOps/Guidances/ickeya/AR715-XX21Mar06.doc
PROCUREMENT	OTHER AREAS OF EMPHASIS	SIECMP Quarterly Contract Review Board and associated Assessment	IMCOM OPORD 11-129	042228Z Jan 11	G8 (ASD)	IMCOM initiative	X	X	X	Annual (with Quarterly Rewiv Boards)	X	X	X	X	X	Submission driven (did/did not complete) criteria with Subjective Assessment	https://www.us.army.mil/suite/page/604044
PROCUREMENT	READINESS	FLEET CHARGE CARDS (VOYAGER)	OMB CIRCULAR A-123	Jan-09	G4/LOG (Usually DOL at garrison level)	SAFM	O	X Ensures Garrison Compliance	X	Annual (high risk)	X	X	X	X	X	EVALUATE COMPLIANCE WITH OMB CIRCULAR A-123 APP B (MANAGERS CHOICE)	http://georgewbush-whitehouse.archives.gov/omb/circulars/a123/a123_appendix_b.pdf
PROCUREMENT	OTHER AREAS OF EMPHASIS	CONTRACT/PROCUREMENT	OMB CIRCULAR A-123	Jan-09	USAEC	ACA	X			Annual	X	X	X	X	X	EVALUATE COMPLIANCE WITH APP B, OMB CIRCULAR A-123 & ANY ACA OR IMCOM POLICIES AND INSTRUCTIONS.	http://www.whitehouse.gov/omb/circulars/a123/a123_appendix_b.pdf
PROPERTY ACCOUNTABILITY	READINESS	POLICIES AND PROCEDURES FOR PROPERTY ACCOUNTABILITY	AR 735-5	Feb-05	G4/LOG	G-4/DALO	O	O	X	Annual	X	X	X	X	X	USE AR 710-2 TABLE B-1 THRU B-6	http://www.apd.army.mil/pdf/files/r735_5.pdf
REAL ESTATE	READINESS	REAL PROPERTY INVENTORY ACCOUNTABILITY	AR 405-45 & DA PAM 405-45	Nov-04	G4/PW	DAIM	O	O	X	Triennial	X			X		CUSTOMIZED CHECKLIST (SEE ATTACHED TAB RPI MGT CHECKLIST) (THIS MCP EVALUATION DOES NOT TAKE THE PLACE OF THE ANNUAL ISR INPUT, BUT ISR DATA MAY BE USED AS BACK-UP DATA TO SUPPORT THE MCP EVALUATION AND AS ATTACHED DOCUMENTATION TO THE DA FORM 11-2-R. LOOK FOR TRENDS OF WEAKNESS IN THE ISR DATA)	http://www.apd.army.mil/pdf/files/r405_45.pdf http://www.apd.army.mil/pdf/files/p405_45.pdf
REAL ESTATE	READINESS	MANAGEMENT OF TITLE & GRANTING	AR 405-80	Oct-97	G4/PW	USACE	O	O	X	Triennial		X			X	APPENDIX C	http://www.apd.army.mil/pdf/files/r405_80.pdf
REAL PROPERTY AND ENVIRONMENTAL LIABILITIES	READINESS	REAL PROPERTY AND ENVIRONMENTAL LIABILITIES	N/A	N/A	CG	N/A		X	X	Annual	X	X	X	X	X	ALTERNATIVE METHOD (MANAGER'S CHOICE)	
RELIGIOUS ACTIVITIES	WELL BEING	CONTRACTING FOR CIVILIAN CLERGY SERVICES	AR 165-1	Dec-09	CHAPLAIN	DACH	O	O	X	Quinquennial				X		APPENDIX D (NOTE: THE MCP EVALUATION DOES NOT REPLACE ANNUAL REVIEW, BUT IS AN Overall EVALUATION OF THE CONTROLS IN THE AREA BASED ON A SAMPLING OF INSPECTION RESULTS.)	http://www.apd.army.mil/pdf/files/r165_1.pdf
RELIGIOUS ACTIVITIES	WELL BEING	CHAPEL TITHES AND OFFERINGS FUNDS	AR 165-1	Dec-09	CHAPLAIN	DACH	O	O	X	Triennial		X			X	APPENDIX E (Note: The MCP EVALUATION DOES NOT REPLACE ANNUAL REVIEW, BUT IS AN Overall EVALUATION OF THE CONTROLS IN THE AREA BASED ON A SAMPLING OF INSPECTIONS RESULTS.)	http://www.apd.army.mil/pdf/files/r165_1.pdf
REQUISITION AND ISSUE OF SUPPLIES AND EQUIPMENT	READINESS	SPECIAL AUTHORIZATION & PROCEDURES FOR ISSUES, SALES AND LOANS	AR 725-1	Oct-03	G4/LOG	G-4/DALO	X			Quinquennial		X				APPENDIX B	http://www.apd.army.mil/pdf/files/r725_1.pdf
RESEARCH, DEVELOPMENT, AND ACQUISITION		MANAGEMENT AND OVERSIGHT OF SERVICE ACQUISITIONS	AR 70-13	Jul-10	G8	SALL-PP	O	X	X	Biennial	X		X		X	APPENDIX B	http://www.apd.army.mil/pdf/files/r70_13.pdf
SAFETY	SAFETY	ARMY SAFETY PROGRAM	AR 385-10	Aug 07 RAR Jun 10	SAFETY	DACS	O	O	X	quinquennial				X		APPENDIX C	http://www.apd.army.mil/pdf/files/r385_10.pdf
SAFETY	SAFETY	ARMY EXPLOSIVES SAFETY PROGRAM	AR 385-10	Aug 07 RAR Jan 10	SAFETY	DACS	O	O	X	Biennial		X		X		CUSTOMIZED CHECKLIST DEVELOPED BY FORT LEWIS (SEE ATTACHED TAB EXPLOSIVES SAFETY CHECKLIST) OR USE ALTERNATIVE METHODS	http://www.apd.army.mil/pdf/files/r385_10.pdf
SAFETY	SAFETY	ARMY RADIATION SAFETY PROGRAM	AR 385-10 CH 7, DA PAM 385-24	Aug 07 RAR Jan 10; Aug 07 RAR Mar 09	SAFETY	DACS	O	O	X	Triennial		X			X	ALTERNATIVE METHOD (MANAGERS CHOICE)	http://www.apd.army.mil/pdf/files/p385_10.pdf http://www.apd.army.mil/pdf/files/p385_24.pdf
SAFETY	SAFETY	RANGE SAFETY	AR 385-63	May-03	SAFETY	DACS	O	O	X	Biennial		X		X		APPENDIX B	http://www.apd.army.mil/pdf/files/r385_63.pdf
SECURITY	OTHER AREAS OF EMPHASIS	POLICY FOR SAFEGUARDING AND CONTROLLING	AR 380-40	Jun-00	G5	G-2/ DAMI	O	O	X	Biennial	X			X		APPENDIX G	http://www.army.mil/usapa/epubs/380_series_collection_1.html
SENIOR MANAGEMENT OBJECTIVES INCLUDE MANAGEMENT CONTROL STATEMENT	READINESS	SENIOR MANAGEMENT OBJECTIVES INCLUDE MANAGEMENT CONTROL STATEMENT	AR 11-2	Jan-10	USAEC	SAFM	X			Annual	X	X	X	X	X	USAEC DEVELOPED CHECKLIST	http://www.apd.army.mil/pdf/files/r11_2.pdf
STORAGE AND SUPPLY ACTIVITIES	READINESS	STORAGE AND SUPPLY ACTIVITY OPERATIONS	AR 740-1	Aug-08	G4/LOG	G-4/DALO	O	O	X	Quadrennial			X			APPENDIX B	http://www.apd.army.mil/pdf/files/r740_1.pdf
SUPPLY	READINESS	LOAN, LEASE, DONATION OF ARMY MATERIEL	AR 700-131	Aug-04	G4/LOG	G-4/DALO	X			Quinquennial		X				APPENDIX D	http://www.apd.army.mil/pdf/files/r700_131.pdf

DA Designated Function	LOE	Required Evaluation	Regulation	Reg Date	HQ IMCOM PropONENT	DA PropONENT	HQ IMCOM	Region	Garrison	Frequency (Based on Potential)	FY 12	FY 13	FY 14	FY 15	FY 16	Evaluation Guide	Link
					(O = Oversight; X = Primary Evaluator/completes DA Form 11-2-R)												
					DA Form 11-2-Rs are completed by the SME and submitted to the applicable ICA												
																(Use only the questions that apply to IMCOM and to the particular organizational level conducting the evaluation)	
SUPPLY	READINESS & SAFETY	HAZARDOUS MATERIEL INFORMATION SYSTEM	AR 700-141	Aug-07	G4/LOG	G-4/DALO	O	O	X	Quinquennial		X				APPENDIX D	http://www.apd.army.mil/pdffiles/r700_141.pdf
THE AMERICAN RECOVERY AND REINVESTMENT RECOVERY ACT		PROPER EXECUTION OF FUNDS	PL 111-5	Feb-09	USAEC	N/A	X	X	X	Annual						ARRA quarterly Risk Management report is the evaluation for this function. (Risk Assessment and Gap Analysis for Programs Receiving funds from the ARRA and ARRA Risk Profile)	http://www.whitehouse.gov/assets/documents/Public_Law-111-5.pdf http://thomas.loc.gov/cgi-bin/query/z?c111:h.r.1.enr
TRAINING	OTHER AREAS OF EMPHASIS	ETHICS TRAINING; OGE 450 & SF 278	AR 350-1, DOD 5500.7R	Dec 09, Nov 07	USAEC/LEGAL	OTJAG	X	X	X	Annual	X	X	X	X	X	CHECKLIST MANAGERS CHOICE: All qualified instructors must have on file OGE 450 (Confidential Financial Disclosure Report) or SF 278 (Public Financial Disclosure Report). Filers and Acquisition personnel will complete one hour of annual ethics training.	http://www.apd.army.mil/pdffiles/r350_1.pdf
TRAINING	READINESS	MANDATORY TRAINING	AR 350-1	Dec-09	TRNG & TRNG SUPT	N/A	X	X	X	Biennial		X		X		MANGERS CHOICE (TRAINING OFFICER)	http://www.apd.army.mil/pdffiles/r350_1.pdf
TRAINING	READINESS	INTEGRATED TRAINING AREA MANAGEMENT (ITAM) PROGRAM ???	AR 350-19	Aug-05	USAEC	HQDA DAMO-TR G3	X			Triennial		X			X	USAEC DEVELOPED CHECKLIST <i>Check with USAEC for checklist</i>	http://www.apd.army.mil/pdffiles/r350_19.pdf
TRAINING	READINESS	RANGE INVENTORY ????	AR 350-19	Aug-05	USAEC	DAMO-TRS	X			Biennial	X		X		X	USAEC DEVELOPED CHECKLIST <i>Check with USAEC for checklist</i>	http://www.apd.army.mil/pdffiles/r350_19.pdf
TRAINING	READINESS	ARMY SUSTAINABLE RANGE PROGRAM	AR 350-19	Aug-05	G5	DAMO-TRS	O	O	X	Quinquennial	X					NEW REGULATIONS, SUPERSEDES 210-21 AND 350-4. AR CONTAINS MANAGEMENT CONTROL PROVISIONS BUT DOES NOT CONTAIN KEY MANAGEMENT CONTROLS THAT MUST BE EVALUATED. GARRISON CDR RESPONSIBILITIES CAN BE FOUND IN PARA 1-25. ALTERNATIVE EVALUATIONS SHOULD BE DEVELOPED BASED ON THOSE RESPONSIBILITIES. HAVE WORKED WITH DA G3 TNG THIS YEAR TO ASSIST IN THE DEVELOPMENT OF AN SPR CHECKLIST. NOT FINALIZED AT THIS TIME BUT HOPEFULLY WILL BE COMPLETED IN FY 08.	http://www.apd.army.mil/pdffiles/r350_19.pdf
TRANSPORTATION AND TRAVEL	OTHER AREAS OF EMPHASIS	TRAVEL OVERSEASE	AR 55-46	Jun-94	G1	TAPC-MOT	O	O	X	Biennial		X		X		APPENDIX H	http://www.apd.army.mil/pdffiles/r55_46.pdf
EEO	LEADER AND WORKFORCE DEVELOPMENT	EEO DISCRIMINATION COMPLAINTS	AR 690-600/AR 690-12 & MD 715	Feb-04	EEO	ASA M&RA	O	O	X	Annual	X	X	X	X	X	USE HQ IMCOM DEVELOPED CHECKLIST @ TAB BELOW	http://armypubs.army.mil/epubs/pdf/R690_600.PDF
EEO	LEADER AND WORKFORCE DEVELOPMENT	EEO AND AFFIRMATIVE ACTION	AR 690-600/AR 690-12 & MD 715	Mar-88	EEO	ASA M&RA	O	O	X	Annual	X	X	X	X	X	USE HQ IMCOM DEVELOPED CHECKLIST @ TAB BELOW	http://armypubs.army.mil/epubs/pdf/R690_12.PDF